

Charles Gilchrist, et al. v. Professional Technical Security  
Services, Inc.,  
Case No. CV 07-5803-MJJ  
United States District Court – Northern District of  
California – San Francisco Division

## **EXHIBIT B**

To Declaration of Elginia Bowers  
In Support of Motion for Default  
Judgment

# Hemming Morse, Inc.

Certified Public Accountants  
Litigation and Forensic Consultants

160 Spear Street, Suite 1310  
San Francisco, CA 94105  
Telephone (415) 836-4000  
Facsimile (415) 777-2062  
hm@hemming.com  
www.hemming.com

29159999

March 29, 2004  
Invoice # 126856

ATTN: Allied Administrators  
Apartment Employees Pension Trust and  
Welfare Fund  
c/o Polly Baney  
777 Davis Street  
San Francisco, CA 94111

Detach and return this portion with your remittance

## INVOICE # 126856

For professional services rendered through February, 2004 as follows:

2915 0073 -	\$ 97.50
2915 0105 -	25.00
2915 0128 -	25.00
2915 0130 -	50.00
2915 0133 -	12.50
2915 0134 -	62.50
2915 0135 -	579.42
2915 0139 -	25.00
2915 0140 -	25.00
2915 0141 -	45.50
2915 0142 -	25.00
2915 0143 -	25.00
2915 0144 -	25.00
2915 0145 -	25.00
2915 0146 -	25.00
2915 0147 - Pro Tech	87.38
2915 0148 -	25.00
2915 0149 -	25.00
2915 0150 -	25.00
2915 0151 -	25.00
2915 0152 -	37.50
2915 0000 -	<u>462.25</u>
	<u>\$ 1,759.55</u>

## EXHIBIT B

160 Spear Street, Suite 1310  
San Francisco, CA 94105  
Telephone (415) 836-4000  
Facsimile (415) 777-2062

Payable within 15 days from invoice date  
A Finance Charge of 1 1/2% per month,  
annual rate of 18%, will be charged on  
past due account.

**Hemming Morse, Inc.**

**Certified Public Accountants  
Litigation and Forensic Consultants**

180 Spear Street, Suite 1900  
San Francisco, CA 94105  
Telephone (415) 836-4000  
Facsimile (415) 777-2082  
hm@hemming.com  
www.hemming.com

29159999

April 30, 2004  
Invoice # 127005

**ATTN: Allied Administrators  
Apartment Employees Pension Trust and  
Welfare Fund  
c/o Polly Baney  
777 Davis Street  
San Francisco, CA 94111**

Detach and return this portion with your remittance

**INVOICE # 127005**

**For professional services rendered through March, 2004 as follows:**

2915 0127 -	\$ 12.50
2915 0128 -	405.00
2915 0130 -	162.50
2915 0133 -	112.50
2915 0134 -	50.00
2915 0135 -	294.42
2915 0139 -	12.50
2915 0140 -	25.00
2915 0141 -	37.50
2915 0142 -	12.50
2915 0143 -	187.50
2915 0144 -	12.50
2915 0145 -	162.50
2915 0146 -	12.50
2915 0147 - Pro Tech	400.00
2915 0148 -	25.00
2915 0149 -	12.50
2915 0150 -	212.50
2915 0151 -	12.50
2915 0152 -	12.50
2915 0000 -	<u>695.70</u>
	<u>\$ 2,870.12</u>

**Hemming Morse, Inc.**

180 Spear Street, Suite 1900  
San Francisco, CA 94105  
Telephone (415) 836-4000  
Facsimile (415) 777-2082

Payable within 15 days from invoice date  
A Finance Charge of 1 1/2% per month,  
annual rate or 18%, will be charged on  
any late payment.

**Hemming Morse, Inc.**Certified Public Accountants  
Litigation and Forensic Consultants160 Spear Street, Suite 1  
San Francisco, CA 94105  
Telephone (415) 836-4000  
Facsimile (415) 777-2052  
hm@hemming.com  
www.hemming.com

29159999

May 27, 2004

Invoice # 127093

ATTN: Allied Administrators  
Apartment Employees Pension Trust and  
Welfare Fund  
c/o Polly Baney  
777 Davis Street  
San Francisco, CA 94111

Detach and return this portion with your remittance

**INVOICE # 127093****For professional services rendered through April, 2004 as follows:**

2915 0068 -	\$ 112.50
2915 0080 -	200.00
2915 0100 -	175.00
2915 0128 -	120.00
2915 0130 -	12.50
2915 0133 -	12.60
2915 0134 -	190.00
2915 0139 -	12.50
2915 0140 -	18.50
2915 0141 -	25.00
2915 0142 -	112.50
2915 0143 -	87.50
2915 0144 -	12.50
2915 0145 -	774.50
2915 0146 -	12.50
2915 0147 - Pro Tech	237.50
2915 0148 -	50.00
2915 0149 -	112.50
2915 0150 -	871.00
2915 0000 -	<u>461.75</u>
	<u>\$ 3,610.75</u>

**Hemming Morse, Inc.**Certified Public Accountants  
Litigation and Forensic Consultants160 Spear Street, Suite 1500  
San Francisco, CA 94105  
Telephone (415) 838-4000  
Facsimile (415) 838-4005  
nm@hemming.com  
www.hemming.com

29159999

June 29, 2004  
Invoice # 127246

**ATTN: Allied Administrators  
Apartment Employees Pension Trust and  
Welfare Fund  
c/o Polly Baney  
777 Davis Street  
San Francisco, CA 94111**

Detach and return this portion with your remittance

**INVOICE # 127246**

For professional services rendered through May, 2004 as follows:

2915 0080 -	155.00
2915 0100 -	155.00
2915 0127 -	25.00
2915 0130 -	25.00
2915 0133 -	80.00
2915 0134 -	0.83
2915 0135 -	254.50
2915 0139 -	25.00
2915 0140 -	75.00
2915 0141 -	37.50
2915 0142 -	75.00
2915 0143 -	1,132.50
2915 0144 -	50.00
2915 0145 -	167.50
2915 0146 -	62.50
2915 0147 - Pro Tech	39.08
2915 0148 -	100.00
2915 0149 -	12.50
2915 0150 -	544.50

**ATTN: Allied Administrators  
Apartment Employees Pension Trust and  
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c/o Polly Baney  
Page 2**

<b>2915 0151 -</b>	<b>12.50</b>
<b>2915 0152 -</b>	<b>62.50</b>
<b>2915 0000 -</b>	<b><u>349.10</u></b>
	<b><u>\$ 3,440.51</u></b>

**Hemming Morse, Inc.**Certified Public Accountants  
Litigation and Forensic Consultants160 Spear Street, Suite 151  
San Francisco, CA 94105  
Telephone (415) 836-4000  
Facsimile (415) 777-2062  
hmi@hemming.com  
www.hemming.com

29159999

July 28, 2004

Invoice # 127363

**ATTN: Allied Administrators  
Apartment Employees Pension Trust and  
Welfare Fund  
c/o Polly Baney  
777 Davis Street  
San Francisco, CA 94111**

Detach and return this portion with your remittance

**INVOICE # 127363****For professional services rendered through June, 2004 as follows:**

2915 0068 -	\$ 157.50
2915 0135 -	149.35
2915 0139 -	330.00
2915 0140 -	305.00
2915 0142 -	301.81
2915 0143 -	155.00
2915 0144 -	301.81
2915 0145 -	12.50
2915 0146 -	775.00
2915 0147 - Pro Tech	2,703.88
2915 0148 -	15.80
2915 0149 -	474.75
2915 0150 -	25.00
2915 0152 -	844.50
2915 0000 -	<u>610.00</u>
	<u><b>\$ 7,161.90</b></u>

**Hemming Morse, Inc.**Certified Public Accountants  
Litigation and Forensic Consultants160 Spear Street, Suite 1500  
San Francisco, CA 94105  
Telephone (415) 836-4000  
Facsimile (415) 777-2062  
hmi@hemming.com

Payable within 15 days from invoice. A Finance Charge of 1 1/2% per month, annual rate of 18%, will be charged on past due account.

**Hemming Morse, Inc.**Certified Public Accountants  
Litigation and Forensic Consultants160 Spear Street, Suite 15  
San Francisco, CA 94105  
Telephone (415) 835-4000  
Facsimile (415) 777-2082  
hm@hemming.com  
www.hemming.com

29159999

August 27, 2004  
Invoice # 127518

ATTN: Allied Administrators  
 Apartment Employees Pension Trust and  
 Welfare Fund  
 c/o Polly Baney  
 777 Davis Street  
 San Francisco, CA 94111

Detach and return this portion with your remittance

**INVOICE # 127518**

For professional services rendered through July, 2004 as follows:

2915 0127 -	\$ 332.50
2915 0130 -	682.50
2915 0133 -	200.00
2915 0135 -	372.70
2915 0139 -	212.50
2915 0140 -	200.00
2915 0141 -	2,694.75
2915 0142 -	187.50
2915 0143 -	217.50
2915 0144 -	200.00
2915 0145 -	62.50
2915 0146 -	122.50
2915 0147 - Pro Tech	1,135.55
2915 0148 -	255.26
2915 0151 -	333.75
2915 0152 -	50.00
2915 0000 -	<u>513.80</u>
	 <u>\$ 7,773.31</u>

**Hemming Morse, Inc.**Certified Public Accountants  
Litigation and Forensic Consultants160 Spear Street, Suite 1500  
San Francisco, CA 94105  
Telephone (415) 835-4100  
Facsimile (415) 777-1622  
hm@hemming.com

Payable within 15 days from invoice. A Finance Charge of 1 1/2% per month, annual rate of 18%, will be charged on past due account.

**Hemming Morse, Inc.**Certified Public Accountants  
Litigation and Forensic Consultants160 Spear Street, Suite 1900  
San Francisco, CA 94105  
Telephone (415) 835-4000  
Facsimile (415) 777-2012  
hm@hemming.com  
www.hemming.com

29159999

September 30, 2004  
Invoice # 127704

ATTN: Allied Administrators  
 Apartment Employees Pension Trust and  
 Welfare Fund  
 c/o Polly Baney  
 777 Davis Street  
 San Francisco, CA 94111

Detach and return this portion with your remittance

**INVOICE # 127704**

For professional services rendered through August, 2004 as follows:

2915 0127 -	\$ 25.00
2915 0130 -	501.51
2915 0135 -	462.50
2915 0139 -	122.50
2915 0140 -	122.50
2915 0141 -	3,982.76
2915 0142 -	122.50
2915 0144 -	122.50
2915 0145 -	75.00
2915 0146 -	12.50
2915 0147 - Pro Tech	272.50
2915 0148 -	87.50
2915 0149 -	392.50
2915 0151 -	100.00
2915 0152 -	122.50
2915 0000 -	<u>579.20</u>
	<u>\$ 7,103.47</u>

# Hemming Morse, Inc.

Certified Public Accountants  
Litigators and Forensic Consultants

160 Spear Street, Suite 1900  
San Francisco, CA 94105  
Telephone (415) 836-4000  
Facsimile (415) 777-2052  
hmi@hemming.com  
www.hemming.com

29159999

November 29, 2004  
Invoice # 128040

ATTN: Allied Administrators  
Apartment Employees Pension Trust and  
Welfare Fund  
c/o Polly Baney  
777 Davis Street  
San Francisco, CA 94111

Detach and return this portion with your remittance

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INVOICE # 128040

For professional services rendered through October, 2004 as follows:

2915 0127 -	\$ 187.50
2915 0128 -	452.50
2915 0130 -	182.50
2915 0133 -	12.50
2915 0135 -	100.00
2915 0141 -	207.50
2915 0145 -	96.00
2915 0147 - Pro Tech	132.50
2915 0000 -	<u>324.70</u>
	<u>\$ 1,694.70</u>

# Hemming Morse, Inc.

160 Spear Street, Suite 1900  
San Francisco, CA 94105  
Telephone (415) 836-4000  
Facsimile (415) 777-2052

Payable within 15 days from invoice date.  
A Finance Charge of 1 1/2% per month,  
annual rate of 18%, will be charged on  
past due account.

# Hemming Morse, Inc.

Certified Public Accountants  
Litigation and Forensic Consultants

160 Spear Street, Suite 1  
San Francisco, CA 94105  
Telephone (415) 896-6000  
Facsimile (415) 777-2082  
hm@hemming.com  
www.hemming.com

29159999

January 27, 2005  
Invoice # 128247

ATTN: Allied Administrators  
Apartment Employees Pension Trust and  
Welfare Fund  
c/o Polly Baney  
777 Davis Street  
San Francisco, CA 94111

Detach and return this portion with your remittance

INVOICE # 128247

For professional services rendered through December, 2004 as follows:

2915 0009 -	\$ 68.63
2915 0074 -	65.00
2915 0127 -	37.50
2915 0128 -	532.50
2915 0130 -	122.50
2915 0135 -	471.37
2915 0141 -	1,207.50
2915 0147 - Pro Tech	632.50
2915 0148 -	137.50
2915 0000 -	<u>462.55</u>
	<u>\$ 3,737.55</u>

**Hemming Morse, Inc.**Certified Public Accountants  
Litigation and Forensic Consultants160 Spear Street, Suite 150  
San Francisco, CA 94105  
Telephone (415) 836-4000  
Facsimile (415) 777-2062  
hmy@hemming.com  
www.hemming.com

29159999

February 28, 2005  
Invoice # 128379

ATTN: Allied Administrators  
 Apartment Employees Pension Trust and  
 Welfare Fund  
 c/o Polly Baney  
 777 Davis Street  
 San Francisco, CA 94111

Detach and return this portion with your remittance

**INVOICE # 128379**

For professional services rendered through January, 2005 as follows:

2915 0096 -	\$ 97.50
2915 0135 -	17.50
2915 0141 -	37.50
2915 0145 -	37.50
2915 0147 - Pro Tech	695.00
2915 0148 -	507.50
2915 0000 -	<u>360.00</u>
	<u>\$ 1,752.50</u>

**Hemming Morse, Inc.**

Certified Public Accountants

160 Spear Street, Suite 1500  
San Francisco, CA 94105  
Telephone (415) 836-4000  
Facsimile (415) 777-2062Payable within 15 days from invoice date.  
A Finance Charge of 1 1/4% per month,  
annual rate of 18%, will be charged on  
past due account.

**Hemming Morse, Inc.**

Certified Public Accountants  
Litigation and Forensic Consultants

160 Spear Street, Suite 15  
San Francisco, CA 94105  
Telephone (415) 836-4000  
Facsimile (415) 777-2062  
nm@hemming.com  
www.hemming.com

29159999

March 28, 2005  
Invoice # 128510

ATTN: Allied Administrators  
Apartment Employees Pension Trust and  
Welfare Fund  
c/o Polly Baney  
777 Davis Street  
San Francisco, CA 94111

Detach and return this portion with your remittance

**INVOICE # 128510**

For professional services rendered through February, 2005 as follows:

2915 0127 -	\$ 148.13
2915 0135 -	190.00
2915 0141 -	216.15
2915 0145 -	12.50
2915 0147 - Pro Tech	82.50
2915 0148 -	180.00
2915 0000 -	<u>278.85</u>
	<u>\$ 1,108.13</u>

**Hemming Morse, Inc.**Certified Public Accountants  
Litigation and Forensic Consultants160 Spear Street, Suite 19  
San Francisco, CA 94105  
Telephone (415) 836-4000  
Facsimile (415) 777-2052  
hmw@hemming.com  
www.hemming.com

29159999

April 28, 2005

Invoice # 128672

**ATTN: Allied Administrators  
Apartment Employees Pension Trust and  
Welfare Fund  
c/o Polly Baney  
777 Davis Street  
San Francisco, CA 94111**

Detach and return this portion with your remittance

**INVOICE # 128672**

**For professional services rendered through March, 2005 as follows:**

2915 0141 -	\$ 25.00
2915 0145 -	25.00
2915 0147 - Pro Tech	1,135.00
2915 0148 -	1.88
2915 0000 -	<u>460.00</u>
	<u>\$ 1,646.88</u>

**Hemming Morse, Inc.**

Certified Public Accountants

160 Spear Street, Suite 1900  
San Francisco, CA 94105  
Telephone (415) 836-4000  
Facsimile (415) 777-2052Payable within 15 days from invoice.  
A Finance Charge of 1 1/2% per month,  
annual rate of 18%, will be charged on  
past due account.

**Hemming Morse, Inc.**  
 Certified Public Accountants  
 Litigators and Forensic Consultants

180 Spear Street, Suite 1900  
 San Francisco, CA 94105  
 Telephone (415) 836-4000  
 Facsimile (415) 777-2082  
 hm@hemming.com  
 www.hemming.com

29159999  
 May 31, 2005  
 Invoice # 128800

ATTN: Allied Administrators  
 Apartment Employees Pension Trust and  
 Welfare Fund  
 c/o Polly Baney  
 633 Battery Street, 2nd Floor  
 San Francisco, CA 94111

Detach and return this portion with your remittance

**INVOICE # 128800**

For professional services rendered through April, 2005 as follows:

2915 0133 -	\$ 180.00
2915 0141 -	12.50
2915 0145 -	613.23
2915 0147 - Pro Tech	1,600.00
2915 0000 -	<u>293.25</u>
	<u>\$ 2,698.98</u>

**Hemming Morse, Inc.**

180 Spear Street, Suite 1900  
 San Francisco, CA 94105  
 Telephone (415) 836-4000  
 Facsimile (415) 777-2082

Payable within 15 days from invoice date  
 A Finance Charge of 1 1/2% per month,  
 annual rate of 18%, will be charged on  
 past due account.

**Hemming Morse, Inc.**Certified Public Accountants  
Litigation and Forensic Consultants160 Spear Street, Suite 1900  
San Francisco, CA 94105  
Telephone (415) 835-4000  
Facsimile (415) 777-2062  
hm@hemming.com  
www.hemming.com

29159999

June 29, 2005

Invoice # 128928

ATTN: Allied Administrators  
 Apartment Employees Pension Trust and  
 Welfare Fund  
 c/o Polly Baney  
 633 Battery Street, 2nd Floor  
 San Francisco, CA 94111

Detach and return this portion with your remittance

**INVOICE # 128928**

For professional services rendered through May, 2005 as follows:

2915 0145 -	\$ 37.50
2915 0147 - Pro Tech	50.00
2915 0153 -	50.00
2915 0154 -	37.50
2915 0155 -	37.50
2915 0156 -	37.50
2915 0157 -	37.50
2915 0158 -	50.00
2915 0159 -	50.00
2915 0160 -	50.00
2915 0161 -	50.00
2915 0162 -	50.00
2915 0163 -	50.00
2915 0164 -	37.50
2915 0165 -	37.50
2915 0166 -	37.50
2915 0167 -	37.50
2915 0168 -	37.50
2915 0000 -	<u>152.50</u>
	\$ <u>927.50</u>

**Hemming Morse, Inc.**  
Certified Public Accountants160 Spear Street, Suite 1900  
San Francisco, CA 94105  
Telephone (415) 835-4000  
Facsimile (415) 777-2062Payable within 15 days from invoice.  
A Finance Charge of 1 1/2% per month,  
annual rate of 18%, will be charged on  
past due account.

**Hemming Morse, Inc.**

Certified Public Accountants  
Litigation and Forensic Consultants

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Telephone (415) 836-4000  
Facsimile (415) 777-2062  
hmi@hemming.com  
www.hemming.com

29159999

August 4, 2005  
Invoice # 129027

ATTN: Allied Administrators  
Apartment Employees Pension Trust and  
Welfare Fund  
c/o Polly Baney  
633 Battery Street, 2nd Floor  
San Francisco, CA 94111

Detach and return this portion with your remittance

**INVOICE # 129027**

For professional services rendered through June, 2005 as follows:

2915 0130 -	\$ 72.00
2915 0141 -	341.29
2915 0145 -	187.50
2915 0147 - Pro Tech	220.00
2915 0166 -	45.00
2915 0000 -	<u>306.35</u>
	 <u>\$ 1,172.14</u>

**Hemming Morse, Inc.**

160 Spear Street, Suite 1900  
San Francisco, CA 94105  
Telephone (415) 836-4000  
Facsimile (415) 777-2062

Payable within 15 days from invoice date.  
A Finance Charge of 1 1/2% per month,  
annual rate of 18%, will be charged on  
past due account.

**Hemming Morse, Inc.**  
 Certified Public Accountants  
 Litigation and Forensic Consultants

160 Spear Street, Suite 19  
 San Francisco, CA 94105  
 Telephone (415) 833-4000  
 Facsimile (415) 777-2062  
 hm@hemming.com  
 www.hemming.com

29159999

August 29, 2005  
 Invoice # 129120

ATTN: Allied Administrators  
 Apartment Employees Pension Trust and  
 Welfare Fund  
 c/o Polly Baney  
 633 Battery Street, 2nd Floor  
 San Francisco, CA 94111

Detach and return this portion with your remittance

### INVOICE # 129120

For professional services rendered through July, 2005 as follows:

2915 0141 -	\$ 155.00
2915 0145 -	32.50
2915 0147 - Pro Tech	122.50
2915 0153 -	37.50
2915 0154 -	62.50
2915 0155 -	12.50
2915 0156 -	37.50
2915 0157 -	75.00
2915 0158 -	50.00
2915 0159 -	12.50
2915 0160 -	50.00
2915 0161 -	75.00
2915 0162 -	25.00
2915 0163 -	37.50
2915 0164 -	87.50
2915 0165 -	50.00
2915 0166 -	506.80
2915 0167 -	150.00
2915 0168 -	100.00
2915 0000 -	<u>684.25</u>
	<u>\$ 2,363.55</u>

**Hemming Morse, Inc.**

160 Spear Street, Suite 1900  
 San Francisco, CA 94105  
 Telephone (415) 833-4000  
 Facsimile (415) 777-2062

Payable within 15 days from invoice.  
 A Finance Charge of 1 1/2% per month,  
 annual rate of 18%, will be charged on  
 past due account.

# Hemming Morse, Inc.

Certified Public Accountants  
Litigation and Forensic Consultants

160 Spear Street, Suite 190  
San Francisco, CA 94105  
Telephone (415) 836-4000  
Facsimile (415) 777-2062  
hmu@hemming.com  
www.hemming.com

29159999

January 4, 2006  
Invoice # 129805

ATTN: Allied Administrators  
Apartment Employees Pension Trust and  
Welfare Fund  
c/o Polly Baney  
633 Battery Street, 2nd Floor  
San Francisco, CA 94111

Detach and return this portion with your remittance

## INVOICE # 129805

For professional services rendered through November, 2005 as follows:

2915 0026 -	\$ 65.00
2915 0147 - Pro Tech	12.50
2915 0153 -	432.82
2915 0154 -	360.00
2915 0155 -	410.00
2915 0156 -	31.44
2915 0157 -	582.69
2915 0158 -	460.00
2915 0159 -	29.90
2915 0160 -	15.60
2915 0161 -	4.72
2915 0162 -	227.70
2915 0163 -	240.06
2915 0164 -	306.03
2915 0165 -	292.60
2915 0166 -	322.50
2915 0167 -	281.79
2915 0168 -	1.69
2915 0000 -	<u>472.36</u>
	<u>\$ 4,549.40</u>

# Hemming Morse, Inc.

Certified Public Accountants

160 Spear Street, Suite 1900  
San Francisco, CA 94105  
Telephone (415) 836-4000  
Facsimile (415) 777-2062

Payable within 15 days from invoice.  
A Finance Charge of 1 1/4% per month,  
annual rate of 18%, will be charged on  
past due account.

Charles Gilchrist, et al. v. Professional Technical Security  
Services, Inc.,  
Case No. CV 07-5803-MJJ  
United States District Court – Northern District of  
California – San Francisco Division

## **EXHIBIT C**

To Declaration of Elginia Bowers  
In Support of Motion for Default  
Judgment

**ProTech invoice amounts:****2004**

<u>January</u>	<u>0</u>
<u>February</u>	<u>87.38</u>
<u>March</u>	<u>400.00</u>
<u>April</u>	<u>237.50</u>
<u>May</u>	<u>39.08</u>
<u>June</u>	<u>2,703.88</u>
<u>July</u>	<u>1,135.55</u>
<u>August</u>	<u>272.50</u>
<u>September</u>	<u>0.00</u>
<u>October</u>	<u>132.50</u>
<u>November</u>	<u>0.00</u>
<u>December</u>	<u>632.50</u>

**\$5,640.89**

**2005**

<u>January</u>	<u>695.00</u>
<u>February</u>	<u>82.50</u>
<u>March</u>	<u>1,135.00</u>
<u>April</u>	<u>1,600.00</u>
<u>May</u>	<u>50.00</u>
<u>June</u>	<u>220.00</u>
<u>July</u>	<u>122.50</u>
<u>August</u>	<u>0.00</u>
<u>September</u>	<u>0.00</u>
<u>October</u>	<u>0.00</u>
<u>November</u>	<u>12.50</u>
<u>December</u>	<u>0.00</u>

**\$3,917.50**

**\$9,558.39**

**EXHIBIT C**